COURSE CATALOG - IT PROFESSIONAL

specific published documents governing mandated requirements and standards for the management and protection of information technology resources. Explain and be aware of national and DOE cyber security laws, regulations and procedures Ability to lead the effort to ensure security awareness by users and line managers Ability to draft your organization's cyber security policies Ability to write and update cyber security procedures Describe organizational cyber security policies Recognize and investigate potential violations Evaluate conflicting functional requirements and select those requirements that will provide the highest level of security at the minimum cost Security Program Management: Understand IT security program elements and administrative policies to ensure an effective IT security program. Understand the cyber security roles of various organizational personnel Describe: - your organization's internet security procedures - your organization's network security procedures - wAN/LAN security procedures - WAN/LAN security procedures - WAN/LAN security procedures Define system threats Define system threats V V V V V V V V V V V V V V V V V V V	JOB FUNCTIONS	AUDIENCES							
Ability to lead the effort to ensure security awareness by users and line managers Ability to draft your organization's cyber security policies Ability to write and update cyber security procedures Describe organizational cyber security procedures Poscribe organizational cyber security policies Recognize and investigate potential violations Recognize and experts Positive policies Recognize and experts Positive policies Posit	Laws, Regulations and Policies: Understand government-wide and organization- specific published documents governing mandated requirements and standards for the management and protection of information technology resources.	SANS Track 1	Track	Track	Track		SANS Track 6	Track	Track
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Describe organization's internet security procedures - your organization's internet security procedures - your organization's network security procedures - your organization's internet security procedures - W W W W W W W W W W W W W W W W W W	Ability to draft your organization's cyber security policies	✓	\checkmark					✓	√
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Understand change control policies Explain procedural review and updating process Define system threats Define system vulnerabilities Define services on his/her systems that are vulnerable and determine whether those services can be turned off Describe security inspections/reviews/assessments Understand system and database integrity Explain concepts of confidentiality, integrity and accountability Give examples of alarms, signals and reports Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights	- operating system integrity procedures					√	✓	√	
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Define system threats Define system vulnerabilities Define system vulnerabilities V V V V V V V V V V V V V V V V V V V	Understand change control policies								
Define system vulnerabilities Define the services on his/her systems that are vulnerable and determine whether those services can be turned off Describe security inspections/reviews/assessments Understand system and database integrity Explain concepts of confidentiality, integrity and accountability Give examples of alarms, signals and reports Describe disaster recovery procedures Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights	Explain procedural review and updating process								
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Describe security inspections/reviews/assessments Understand system and database integrity Explain concepts of confidentiality, integrity and accountability Give examples of alarms, signals and reports Describe disaster recovery procedures Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights	Define the services on his/her systems that are vulnerable and determine whether	✓	✓			✓	✓	✓	
Understand system and database integrity Explain concepts of confidentiality, integrity and accountability Give examples of alarms, signals and reports Describe disaster recovery procedures Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights		-/						./	./
Explain concepts of confidentiality, integrity and accountability Give examples of alarms, signals and reports Describe disaster recovery procedures Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights	, ,		1	1	1	_/	1		
Give examples of alarms, signals and reports Describe disaster recovery procedures Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights			•	•		•		,	<u> </u>
Describe disaster recovery procedures Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights		+			•	+		-	+
Describe system protection measures: - discuss your responsibility for system protection - describe responsibilities with software copyrights		-			✓	-		+	+
- discuss your responsibility for system protection - describe responsibilities with software copyrights		+			•	1	•	+	+
- describe responsibilities with software copyrights		/	/	/	✓	/	/	/	/
	, , , ,	+	-	+	<u> </u>	•	1	+	+
		1				+		+	+

JOB FUNCTIONS	AUDIENCES							
Security Program Management (continued)	SANS Track 1	SANS Track 2	SANS Track 3	SANS Track 4	SANS Track 5	SANS Track 6	SANS Track 7	SANS Track 9
- describe approaches used to prevent software piracy	•	•	•	•,,	•	•	•	0,1
- describe approaches used to prevent software piracy - describe approaches for e-mail privacy	✓							
- describe approaches for e-mail privacy - describe the use of caller ID	_							
- describe the use of caller ID - describe different types of network security software	✓	√	✓	✓	✓	√	√	√
- describe different types of network security software - define network firewalls	▼	▼	•	▼	<u> </u>	•	<u> </u>	
- define methods of intrusion detection	✓	•/	✓	V	•		•	√
Describe separation of duties	_	•	•	•			√	•
Describe continuity planning				✓		√	•	
Define an error log		√	√	✓	✓	▼	√	√
Describe electronic records management	✓	▼	•	•	•	•	→	▼
Explain information ownership principles	→	•					•	Ť
Explain how to avoid the five most common social engineering attacks	✓			✓				
Describe authentication mechanisms, discretionary and mandatory access controls,				<u> </u>				
one-time passwords	√			\checkmark	\checkmark	\checkmark	\checkmark	
Describe password management policy	√			√		√	√	
Describe configuration management		√	√		√	√	√	
Discuss object reuse policy and procedures								
Discuss privileges	√				√	√	√	
Explain the benefits of auditing and monitoring	√							
Explain risk management concepts	√				√	✓	√	√
Define categories of risk to an organization and define your organization's risk management process	✓			✓		✓	√	√
Design of Security Systems, Processes and Procedures: Provide guidance to		•	•			•	•	
ensure safeguards are incorporated in the design of information systems.								
Describe the Project Management Processes								
Design your organization's system and firewall configuration management process,	✓	✓			√		✓	
and system architecture including defense in depth approach	•	V			V		•	V
Identify integration of location of security components	✓	√	✓	✓	√	✓	✓	√
Design and/or modify the design of cyber security project requirements		√	✓	✓	√	✓	✓	√
Complete implementation strategy and resource estimates for the strategies		√	✓				✓	√
Establish requirements for intrusion detection - both for host and network	✓	√	✓				✓	√
Participate in the identification of system confidentiality, integrity and availability in	✓	✓		✓		✓		✓
relation to user needs and risk management								
Draft security concept of operations document for proposed system	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark		\checkmark

JOB FUNCTIONS		AUDIENCES									
Development of Security Systems, Processes and Procedures: Ensure that security requirements are considered, resolved and incorporated as information systems and technologies are developed or changed.	SANS Track 1	SANS Track 2	SANS Track 3	SANS Track 4	SANS Track 5	SANS Track 6	SANS Track 7	SANS Track 9			
Develop your organization's application development controls	\checkmark	\checkmark	✓	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark			
Develop and/or modify security project requirements		√	✓	√	√	✓	✓	√			
Identify and recommend alternative approaches that will satisfy baseline security	✓	√	1	✓	√			√			
specifications	V	V	V	V	V	√	√	V			
Participate in the development and modification of approaches to correct vulnerabilities identified during system implementation	√	√	✓	✓	✓	✓	✓	√			
Develop proper system and firewall configuration	✓	√			√		✓				
Operation of Security Systems: Implement and maintain systems and their safeguards, identify departures from plans and new vulnerabilities, or make operational and procedural changes, to ensure that appropriate safeguards are within acceptable levels of risk.											
Implement:											
 your organization's configuration management process to ensure that the 	✓	/	/	✓	/	/	✓	1			
security concerns identified in the approved plan have been fully addressed	Ť	Ť	ľ	ľ	Ť	•	•	Ť			
- application development controls	√	√	✓	✓	√	✓	✓	√			
- network security procedures	✓	√	✓	✓	√	✓	✓	√			
- operating system integrity procedures	✓				√						
- WAN/LAN security procedures	√	√	✓	✓	√	✓	✓	√			
Use network access controls as designed	✓	√	✓	✓	√	✓	✓	√			
Perform backups	✓	√			√	✓	✓				
Perform risk management	✓	√	✓	✓	√	✓	✓	√			
Use protection measures	√	√	✓	✓	√	✓	✓	√			
Perform corrective actions	✓	√	✓	✓	√			√			
Implement intrusion detection procedures	✓	√	✓					√			
Use alarms, signals and reports in accordance with existing policies and procedures						✓	✓				
Implement disaster recovery procedures	✓			✓		✓					
Implement storage media protection and controls											
Install virus detection and update virus datasets	✓	√		✓	√	✓	✓	√			
Install security patches and test their effectiveness	✓	√	✓	✓	√	✓	✓	√			
Develop plans to implement security components	✓	√	✓	✓	✓	✓	✓	√			
Approve IT security specifications for inclusion in the formal system baseline		√	✓	✓	✓	✓	✓	√			
Implement programs to address areas of risk for an organization		√	✓	✓	✓	✓	✓	√			
Institute use of an error log and monitor its use		√	√	✓	√	√	✓	√			

JOB FUNCTIONS	AUDIENCES							
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	SANS Track 1	Track	Track	Track	SANS Track	Track	Track	SANS Track 9
Audit Management: Monitor operational personnel to ensure intended	Ž	SANS	SANS	SANS	Ž	SANS	SANS	Ž
safeguards are in place and have the intended effect.	1 S	8	8	8/	8/	8/	8/	8
Review logs and identify security-related concerns	✓	√	✓	✓	√	✓	✓	√
Identify auditing tools	✓	√	✓	✓	√	✓	✓	
Summarize audit-related documentation	✓						✓	
Institute cyber security inspections and policy enforcement	✓						✓	√
Discuss electronic records management relative to compliance with local policies and							√	
procedures							•	
Monitor systems for accuracy and abnormalities	✓	\checkmark	✓	✓	\checkmark	✓	\checkmark	\checkmark
Demonstrate auditing and monitoring methods	✓	√	✓		√	✓	✓	
Identify information resource owners/custodians							✓	
Prepare assessments	✓		✓				\checkmark	
Identify countermeasures applicable to audit trail tampering							\checkmark	
Describe protective measures gained through use of audit trails	✓						\checkmark	
Implement management/oversight change controls							✓	√
Test and Evaluate Security Systems: Test and evaluate the effectiveness of								
security safeguards.								
Conduct tests according to established test plan and procedures in a manner that							✓	
does not alter the program code or compromise security safeguards							•	
Review IT system development documents for inclusion of appropriate safeguards	√	√	✓	✓	√	✓	√	\checkmark
Review documents to ensure that the safeguards result in an acceptable level of risk	√	√	✓	✓	√	✓	√	\checkmark
Provide direction to system developers regarding correction of security problems		√	✓	✓	✓	✓	✓	
identified during testing		•	•	•	•		•	
Design and develop tests for security safeguard performance under normal operating			✓				✓	
circumstances and workload levels			•				•	
Design and develop tests for security safeguard performance under unusual,								
improbable circumstances, and ensure that all security related elements will be			\checkmark				\checkmark	
effectively tested								
Terminate Security Systems: Implement the system security termination plan,								
including the security requirements for archiving and disposing of resources.								
Develop the system termination plan to ensure that IT security breaches are avoided								
during shutdown and long-term protection of archived resources is achieved								
Identify and explain disposition of media and data policies and procedures						✓		
Comply with termination procedures and report any incident or breaches								